

**EXHIBIT B**  
**(Final Invoice October 1, 2023 through October 2, 2023)**

BLOCKFI INC. OFFICIAL COMMITTEE OF UNSECURED  
CREDITORS  
NEW YORK, NY 10036

Invoice 6969446  
Date Nov 30, 2023  
Client 039246

RE: BLOCKFI INC. OFFICIAL COMMITTEE OF UNSECURED  
CREDITORS

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through October 2, 2023:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
039246.0002	CASE ADMINISTRATION	673.00	0.00	673.00
039246.0003	MEETINGS AND COMMUNICATIONS WITH CREDITORS	267.00	0.00	267.00
039246.0006	PLAN AND DISCLOSURE STATEMENT	17,945.50	0.00	17,945.50
<b>Total</b>		<b>18,885.50</b>	<b>0.00</b>	<b>18,885.50</b>

Total Current Fees \$18,885.50

Total Current Costs \$0.00

**Total Invoice \$18,885.50**



BLOCKFI INC. OFFICIAL COMMITTEE OF UNSECURED  
CREDITORS  
NEW YORK, NY 10036

Invoice 6969446  
Date Nov 30, 2023  
Client 039246

RE: CASE ADMINISTRATION

INVOICE

For professional services rendered in connection with the above captioned matter  
through October 2, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039246.0002	CASE ADMINISTRATION	673.00	0.00	673.00
Total		673.00	0.00	673.00

Total Current Fees	\$673.00
Total Current Costs	\$0.00
Total Invoice	\$673.00



BLOCKFI INC. OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
November 30, 2023

Invoice 6969446  
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RE: CASE ADMINISTRATION

TIME DETAIL

Date	Professional	Description	Hours	Value
10/02/23	SOLIMAN	REVIEW MAIN AND ADVERSARY DOCKETS AND UPDATE CALENDARS	0.60	282.00
10/02/23	OLDHAM	COMPILE AND CIRCULATE RECENT FILINGS	0.20	97.00
10/02/23	COHEN	STRATEGIZE REGARDING CIRCULATION OF FILINGS AND COMPILATION OF DOCUMENTS	0.60	294.00
Total Hours and Fees			1.40	673.00

brownrudnick

BLOCKFI INC. OFFICIAL COMMITTEE OF UNSECURED  
CREDITORS  
NEW YORK, NY 10036

Invoice 6969446  
Date Nov 30, 2023  
Client 039246

RE: MEETINGS AND COMMUNICATIONS WITH CREDITORS

INVOICE

For professional services rendered in connection with the above captioned matter  
through October 2, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039246.0003	MEETINGS AND COMMUNICATIONS WITH CREDITORS	267.00	0.00	267.00
Total		267.00	0.00	267.00
Total Current Fees				\$267.00
Total Current Costs				\$0.00
Total Invoice				\$267.00



BLOCKFI INC. OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
November 30, 2023

Invoice 6969446  
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RE: MEETINGS AND COMMUNICATIONS WITH CREDITORS

TIME DETAIL

Date	Professional	Description	Hours	Value
10/02/23	KASNETZ	CALL WITH CREDITOR RE: CASE INQUIRIES	0.30	267.00
Total Hours and Fees			0.30	267.00



BLOCKFI INC. OFFICIAL COMMITTEE OF UNSECURED  
CREDITORS  
NEW YORK, NY 10036

Invoice 6969446  
Date Nov 30, 2023  
Client 039246

RE: PLAN AND DISCLOSURE STATEMENT

INVOICE

For professional services rendered in connection with the above captioned matter  
through October 2, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039246.0006	PLAN AND DISCLOSURE STATEMENT	17,945.50	0.00	17,945.50
Total		17,945.50	0.00	17,945.50

Total Current Fees	\$17,945.50
Total Current Costs	\$0.00
Total Invoice	\$17,945.50



BLOCKFI INC. OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
November 30, 2023

Invoice 6969446  
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RE: PLAN AND DISCLOSURE STATEMENT

TIME DETAIL

Date	Professional	Description	Hours	Value
10/02/23	KASNETZ	STRATEGIZE RE POST-CONFIRMATION ISSUES (2.0); CALL WITH CO-COUNSEL RE SAME (.8)	2.80	2,492.00
10/02/23	BENSON, JR.	ADMINISTRATION PLANNING FOR CONFIRMATION (1.1); CALL WITH CO-COUNSEL RE SAME (.8)	1.90	1,453.50
10/02/23	WINOGRAD	RESEARCH AND OUTLINING RE POTENTIAL CLAIMS (2.7); EMAILS RE STRATEGY (.2); STRATEGY CALL WITH CO-COUNSEL (.8)	3.70	4,736.00
10/02/23	AXELROD	REVIEW WORKSTREAMS AND CASE PLAN FOR CONFIRMATION AND EFFECTIVE DATE (.2); ALIGNMENT CALL WITH CLIENT RE SAME (.5); CALL WITH HB RE FTX AND 3AC LITIGATION PLANS (.8)	1.50	1,500.00
10/02/23	JONAS	STRATEGIZE RE POST-CONFIRMATION ISSUES (.8) AND CALL W/BR AND HB TEAMS RE SAME (.8)	1.60	2,640.00
10/02/23	WEINSTEIN	MEETINGS WITH BR TEAM REGARDING POST-CONFIRMATION ISSUES	2.40	1,644.00
10/02/23	AULET	ORGANIZING FTX/3AC LITIGATION STRATEGY FOR POST-CONFIRMATION TRUST (1.5); STRATEGIC DISCUSSIONS WITH TEAM MEMBERS (.4)	1.90	2,280.00
10/02/23	AULET	ORGANIZING VARIOUS GOING-EFFECTIVE TASKSTREAMS	1.00	1,200.00
<b>Total Hours and Fees</b>			<b>16.80</b>	<b>17,945.50</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175



**brownrudnick**

BLOCKFI INC. OFFICIAL COMMITTEE OF UNSECURED  
CREDITORS  
NEW YORK, NY 10036

Invoice 6969446  
Date Nov 30, 2023  
Client 039246

RE: BLOCKFI INC. OFFICIAL COMMITTEE OF UNSECURED  
CREDITORS

**Remittance** 



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**Balance Due: \$18,885.50**

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To ensure proper credit to your account, please include this page with your payment.

**Remittance Address**

Brown Rudnick LLP  
P.O. Box 23079  
New York, NY 10087-3079

**Wire Instructions**

JP Morgan Chase  
270 Park Avenue  
New York, NY 10017

ABA Number: 

SWIFT Code: 

**For Credit To**

Brown Rudnick LLP Deposit Account  
Account Number: 



BLOCKFI INC. OFFICIAL COMMITTEE OF UNSECURED  
CREDITORS  
NEW YORK, NY 10036

Invoice 6969447  
Date Nov 30, 2023  
Client 039246

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter  
through October 2, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039246.0001	COSTS	0.00	7,284.93	7,284.93
Total		0.00	7,284.93	7,284.93

Total Current Fees	\$0.00
Total Current Costs	\$7,284.93
Total Invoice	\$7,284.93



BLOCKFI INC. OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
RE: COSTS  
November 30, 2023

Invoice 6969447  
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### COST DETAIL

Date	Description	Value
09/01/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	20.00
09/01/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	495.00
09/01/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
09/01/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	25.00
09/01/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	198.00
09/01/23	COPIES	0.40
09/01/23	COPIES	0.40
09/01/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	59.00
09/01/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
09/01/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	49.00
09/01/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
09/01/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	396.00
09/01/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	4.00
09/14/23	TRAVEL AGENT FEE - 1/2 8590206340 08/31/23; VENDOR: DINERS CLUB; INVOICE#: 091423CTSRC; DATE: 9/14/2023	15.00
09/14/23	TRAIN TRAVEL - 1/2 09/05/23; VENDOR: DINERS CLUB; INVOICE#: 091423CTSRC; DATE: 9/14/2023	81.00
09/14/23	TRAVEL AGENT FEE - 1/2 8590206336 08/31/23; VENDOR: DINERS CLUB; INVOICE#: 091423CTSRC; DATE: 9/14/2023	15.00
09/14/23	TRAIN TRAVEL - 09/11/23; VENDOR: DINERS CLUB; INVOICE#: 091423CTSRC; DATE: 9/14/2023	324.00
09/14/23	AIRFARE - 1/2 LGA/BOS 09/05/23; VENDOR: DINERS CLUB; INVOICE#: 091423CTSRC; DATE: 9/14/2023	114.45
09/14/23	TRAVEL AGENT FEE - 8590196820 08/31/23; VENDOR: DINERS CLUB; INVOICE#: 091423CTSRC; DATE: 9/14/2023	30.00
09/14/23	TRAVEL AGENT FEE - 8590258431 09/11/23; VENDOR: DINERS CLUB; INVOICE#: 091423CTSRC; DATE: 9/14/2023	30.00
09/14/23	TRAIN TRAVEL - NYP/BOS 09/12/23; VENDOR: DINERS CLUB; INVOICE#: 091423CTSRC; DATE: 9/14/2023	97.00
09/14/23	TRAIN TRAVEL - 09/11/23; VENDOR: DINERS CLUB; INVOICE#: 091423CTSRC; DATE: 9/14/2023	(33.00)
09/14/23	TRAVEL AGENT FEE - 8590264005 09/11/23; VENDOR: DINERS CLUB; INVOICE#: 091423CTSRC; DATE: 9/14/2023	30.00
09/14/23	TRAVEL AGENT FEE - 09/11/23; VENDOR: DINERS CLUB; INVOICE#: 091423CTSRC; DATE: 9/14/2023	(125.00)
09/14/23	TRAIN TRAVEL - 09/12/23; VENDOR: DINERS CLUB; INVOICE#: 091423CTSRC; DATE: 9/14/2023	61.00
09/14/23	TRAIN TRAVEL - 09/13/23; VENDOR: DINERS CLUB; INVOICE#: 091423CTSRC; DATE: 9/14/2023	574.00
09/14/23	TRAVEL AGENT FEE - 8590264160 09/12/23; VENDOR: DINERS CLUB;	30.00



BLOCKFI INC. OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
RE: COSTS  
November 30, 2023

Invoice 6969447  
Page 3

Date	Description	Value
	INVOICE#: 091423CTSRC; DATE: 9/14/2023	
09/14/23	MISC. EXPENSES - WEB HOSTING VENDOR: DINERS CLUB; INVOICE#: 091423JBRC; DATE: 9/14/2023	2,100.00
09/14/23	MISC. EXPENSES - WEB HOSTING VENDOR: DINERS CLUB; INVOICE#: 091423JBRC; DATE: 9/14/2023	375.00
09/20/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	20.00
09/20/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	388.00
09/20/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
09/21/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	20.00
09/21/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	14.00
09/21/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	292.00
09/21/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
09/22/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
09/23/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	285.00
09/23/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	495.00
09/24/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
09/24/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	25.00
09/24/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	50.00
09/24/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
09/25/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
09/26/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	15.00
09/26/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	30.00
09/26/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
09/27/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
09/27/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
09/27/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	15.00
09/27/23	MEALS - 9/26/23; VENDOR: ALEXANDER KASNETZ; INVOICE#: 092723; DATE: 9/27/2023	27.38
09/29/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
09/29/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	75.00
10/01/23	PACER	3.90
10/01/23	PACER	26.90
10/02/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
10/02/23	COPIES	1.50
	<b>Total Costs</b>	<b>7,284.93</b>



BLOCKFI INC. OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
RE: COSTS  
November 30, 2023

Invoice 6969447  
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**COST SUMMARY**

Description	Value
MEALS	27.38
MISC. EXPENSES	2,475.00
TRAVEL AGENT FEE	25.00
TRAIN TRAVEL	1,104.00
AIRFARE	114.45
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	3,506.00
PACER	30.80
COPIES	2.30
<b>Total Costs</b>	<b>7,284.93</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
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TAX IDENTIFICATION # 04-3108175

**brownrudnick**

BLOCKFI INC. OFFICIAL COMMITTEE OF UNSECURED  
CREDITORS  
NEW YORK, NY 10036

Invoice	6969447
Date	Nov 30, 2023
Client	039246

RE: COSTS

**Remittance** 

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**Balance Due: \$7,284.93**

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**Remittance Address**

Brown Rudnick LLP  
P.O. Box 23079  
New York, NY 10087-3079

**Wire Instructions**

JP Morgan Chase  
270 Park Avenue  
New York, NY 10017

ABA Number: 

SWIFT Code: 

**For Credit To**

Brown Rudnick LLP Deposit Account  
Account Number: 